

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 22-10444-PMM

Nicole Marion Godfrey
 3304 Glen Ave
 Easton PA 18045

Petition Filed Date: 02/23/2022
 341 Hearing Date: 03/29/2022
 Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$673.00		09/30/2024	\$673.00		11/04/2024	\$680.00	
12/03/2024	\$680.00		01/06/2025	\$680.00		01/29/2025	\$680.00	
02/27/2025	\$700.00		03/27/2025	\$680.00		04/28/2025	\$680.00	
06/02/2025	\$680.00		07/02/2025	\$680.00		07/29/2025	\$680.00	
Total Receipts for the Period: \$8,166.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,145.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,363.00	\$3,363.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,324.06	\$1,545.60	\$778.46
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$32.80	\$32.80	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$482.41	\$482.41	\$0.00
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$3,062.89	\$2,037.01	\$1,025.88
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$948.81	\$631.01	\$317.80
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$4,470.89	\$2,973.38	\$1,497.51
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$4,454.31	\$2,962.40	\$1,491.91
9	PATIENT FIRST »» 008	Unsecured Creditors	\$162.73	\$108.23	\$54.50
10	PNC BANK »» 009	Unsecured Creditors	\$11,430.80	\$7,602.17	\$3,828.63
11	CITADEL CREDIT UNION »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$1,526.66	\$1,015.32	\$511.34
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$715.13	\$475.58	\$239.55
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,907.31	\$1,268.48	\$638.83

Chapter 13 Case No. 22-10444-PMM

15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$185.62	\$123.48	\$62.14
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.91	\$187.62	\$112.29
17	PHFA/HEMAP »» 016	Mortgage Arrears	\$219.94	\$219.94	\$0.00
18	PERITUS PORTFOLIO SERVICES II, LLC »» 017	Unsecured Creditors	\$1,019.85	\$678.22	\$341.63

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$28,145.00	Current Monthly Payment:	\$673.00
Paid to Claims:	\$25,706.65	Arrearages:	\$583.00
Paid to Trustee:	\$2,426.50	Total Plan Base:	\$40,842.00
Funds on Hand:	\$11.85		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.